

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-10952-PMM**

MARGARITA M. COLLADO  
3 SHELLY DRIVE  
SINKING SPRING PA 19608

Petition Filed Date: 02/09/2017  
341 Hearing Date: 05/16/2017  
Confirmation Date: 10/25/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$465.00	19067353689	03/17/2020	\$430.00	19056643759	03/17/2020	\$500.00	19056643758
04/28/2020	\$460.00	19089244948	05/14/2020	\$465.00	19089244424	07/14/2020	\$500.00	19118769135
07/14/2020	\$430.00	19118769136	08/18/2020	\$465.00	209464522058	09/15/2020	\$465.00	209464515931
10/22/2020	\$465.00	19176162158	11/17/2020	\$465.00	19188792413	12/30/2020	\$465.00	19189587120
01/20/2021	\$465.00	19187994835	02/17/2021	\$465.00	19226514328	03/30/2021	\$500.00	77801055123
03/30/2021	\$110.00	77801055134	04/16/2021	\$610.00	26401963871	05/14/2021	\$610.00	27185069700
<b>Total Receipts for the Period: \$8,335.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,485.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	CAVALRY SPV I LLC »» 004	Unsecured Creditors	\$546.59	\$166.87	\$379.72
1	QUANTUM3 GROUP LLC as agent for »» 001	Unsecured Creditors	\$2,356.61	\$719.47	\$1,637.14
3	NEW RESIDENTIAL MORTGAGE LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
6	FREEDOM MORTGAGE CORPORATION »» 006	Mortgage Arrears	\$8,269.00	\$8,269.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,587.49	\$484.67	\$1,102.82
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,804.60	\$856.25	\$1,948.35
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$609.68	\$186.13	\$423.55
2	SANTANDER BANK NA »» 002	Mortgage Arrears	\$1,195.16	\$1,195.16	\$0.00
9	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 009	Attorney Fees	\$6,104.71	\$6,104.71	\$0.00
9	SANTANDER BANK NA »» 02P	Mortgage Arrears	\$923.00	\$183.60	\$739.40
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

**Chapter 13 Case No. 17-10952-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,485.00	Current Monthly Payment:	\$610.00
Paid to Claims:	\$19,665.86	Arrearages:	\$0.00
Paid to Trustee:	\$1,819.14	Total Plan Base:	\$26,975.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).